(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

OCT 25 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

F1176	PLEASE P	RINT				DEP	KIMENI	OFSIALE
I. Name of L	obbyist(s) David	Collins	, William	Ardinger,	Gina	Powers,	Glenn	Wallace,
II. Name of I	Richa obbyist's partnersh	rd Parso ip, firm or co	ns, David rporation, if any	McKillop :				
Rath, Yo	oung and Pig	natelli,	P.C.					
	(Name of partners	ship, firm or cor	poration)					
One Cap	ital Plaza		Concor	d N	Н		03301	-
Business Addre			(Town/City)	(St	ate)	(Z	ip Code)	
603 22	26-2600	(⁶⁰³)	226-2700 (Fax)	e-mail	dgc@:	rathlaw.	com	
(Tel	ephone)		(Fax)					
□ All report	able transactions occurred to the transactions occurred to the transactions occurred to the transactions by the particular client.	curring in the name of Client as it	months prior to th care (formerly appears on the Lobb	e reporting date re North Country Oyist Registration Fo	Hospit (prm)	tal Coalition	<u>ı)</u>	ch are
IV. Date of F Reports cover:	activity from date	2017	to 3/31/17	July 26, 20 activity from 4/1/1 January 31	7 to 6/30/ , 2018 []		
	activity fron	1 7/1/17 to 9/30	/17	activity from 10/1.	/17 to 12/.	31/17		
If this box is c Concord, NH	ave been no fees rechecked, complete july 03301. additional reports	st this form ar	nd submit it to the	ransactions ma Secretary of State	de since	the last rep , State House,	ort. 🗆 Room 204,	
	ve received fees or r			e Addendum A-	Fees and	Expenses		
☐ If you ha Expense Reir	ve paid an honorariu nbursement	ım or reimburs	sed expenses, you	must file Addend	lum B– I	Report of Hone		
☐ If you, yo	our firm, or your fan	nily has made	political contribut	ions, you must file	e Adden	dum C– Politi	ical Contrib	outions
I have read R	ment/Affirmation b SA 15, RSA 15-B, I to the best of pry ky	RSA 14-C and	RSA 664 and her belief.				formation i	is true
4	A SA P			October		Date)		
(Signature o	f lobbyist)				(L	raic j		
David G	. Collins							

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Rath Young and Pignatelli, P.C. (Name of partnership, firm or corporation) III. Name of Client North Country Healthcare (formerly	II. Name of lobbyist's partnership, firm or corporation, if any:	David M	lcKillop
North Country Hospital Coalition IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or ind to lobbying, including fees for services such as public advocacy, government relations, or public relations s including research, monitoring legislation, and related legal work. The gross fee amount reported shall reduced by any expenses: a) Total of all fees received in this reporting period b) Total of all fees received this calendar year, prior to this reporting period c) Total of all fees received to date (Add lines a and b) c) \$			
North Country Hospital Coalition) IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or ind to lobbying, including fees for services such as public advocacy, government relations, or public relations is including research, monitoring legislation, and related legal work. The gross fee amount reported shall reduced by any expenses: a) Total of all fees received in this reporting period b) Total of all fees received this calendar year, prior to this reporting period c) Total of all fees received to fall prior monthly reports for this calendar year) c) Total of all fees received to date (Add lines a and b) c) \$			
Indicate the gross amount of all fees received from the client identified above that are related, directly or indicate the gross amount of all fees received from the client identified above that are related, directly or indicated the gross amount of all fees received such as public advocacy, government relations, or public relations is including research, monitoring legislation, and related legal work. The gross fee amount reported shall reduced by any expenses: a) Total of all fees received in this reporting period b) Total of all fees received this calendar year, prior to this reporting period b) Total of all fees received to date (Add lines a and b) c) Total of all fees received to date (Add lines a and b) c) Total of all fees received to date (Add lines a and b) d) Indicate the amount of any such fees that are due, but have not yet been paid d) \$\frac{24,250.00}{0}\$ V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lof fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are not he lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenseduring the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a blunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less, purchase of a meal with value of greater than \$25, purchase ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$25, purchase ceremonial object to be given to the subject of lobbying with a value of greater than \$25	III. Name of Client North Country Healthcare (formerly	Date	October 25, 2017
Indicate the gross amount of all fees received from the client identified above that are related, directly or ind to lobbying, including fees for services such as public advocacy, government relations, or public relations including research, monitoring legislation, and related legal work. The gross fee amount reported shall reduced by any expenses: a) Total of all fees received in this reporting period b) Total of all fees received this calendar year, prior to this reporting period c) Total of all fees received to date (Add lines a and b) d) Indicate the amount of any such fees that are due, but have not yet been paid V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lot fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are in the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expense where the expenditure was of \$25.00 or less (for example: meals purchased during a blunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less (or example: meals purchased during a blunch where the cost was \$25.00 or less, purchase of a pen with a value of greater than \$25 or less any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25 or less any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or pronting period of separate addendums and should not be reported on Addendum A. a) Total aggregate expenses	North Country Hospital Coalitio	n)	
(This should equal the total of all prior monthly reports for this calendar year) (Total of all fees received to date (Add lines a and b) (Total of all fees received to date (Add lines a fees that are due, but have not (Total of all fees that a due of separate total of all expensions are required to report all expenses for honorariums, expense reimbursement, or person being lobited with a value of greater than \$25, but not greater than restaurant expenses for a legislative reception). Expenses for ho	to lobbying, including fees for services such as public advocacy, government	relations,	or public relations services
(This should equal the total of all prior monthly reports for this calendar year) c) Total of all fees received to date	a) Total of all fees received in this reporting period	a) \$	24,250.00
(Add lines a and b) c) \$ 24,250.00 d) Indicate the amount of any such fees that are due, but have not yet been paid V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lofees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are in the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist (Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expensed during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a blunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or les (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25 any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25 any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, burnots greater than \$25, but not greater than sent and the support of the subject of lobbying with a value greater than \$25, but not greater than sent and the support of the subject of lobbying with a value greater than \$25, but not greater than sent and s	b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)		0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lof fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are in the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expens during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a blunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or les (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25 and purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater the restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or promotive to the subject of lobbying with a value greater than \$25, but not greater the restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or promotive to the subject of lobbying with a value greater than \$25, but not greater the restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or promotive to the subject of lobbying with a value greater than \$25, but not greater than \$25 and promotive to the subject of lobbying with a value greater than \$25, but not greater than \$25 and promotive the subject of lobbying with a value greater than \$25 and promotive the subject of lobbying with a value of \$25.00 and promotive the promotive that the pro	c) Total of all fees received to date (Add lines a and b)	c) \$	24,250.00
Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lofees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are in the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expense during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a blunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25 any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater the restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or proposed to the subject of lobbying with a value greater than \$25, but not greater than staturant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or proposed to the subject of lobbying with a value greater than \$25, but not greater than staturant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or proposed to the subject of lobbying with a value greater than \$25, but not greater than subject of lobbying with a value greater than \$25, but not greater than subject of lobbying with a value greater than \$25, but not greater than subject of lobbying with a value of \$25.00 and \$25.00 a	d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	0
support staff, and office expenses, related directly or indirectly to lobbying. a) \$24,250.00	fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office eximitividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums,	lient and hay be fil aggregate penses; (le: meals perses than \$10 d with a verting periode of grear than \$20 expense	if expenditures are made by led for the lobbyist(s)/firm to total of all expenses paid by the aggregate total of all purchased during a busines to that is given to the person value of \$25.00 or less); and of greater than \$25.00 for the than \$25, purchase of 5, but not greater than \$50 reimbursement, or political
b) Total aggregate of expenditures during this reporting period, not reported	a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.b) Total aggregate of expenditures during this reporting period, not reported		•
in a), of \$25 or less. b) \$ O O O O O O O O O O O O O	in a), of \$25 or less.	b) \$	

d) Total expenses for this reporting period	d) \$
(Add lines a, b and c)	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$0
f) Total of all expenses year to date	f) \$24,250.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
- College of the coll	
	October 25, 2017
(Signature of lobbyist)	(Date)
David G. Collins (Print Name of lobbyist)	
(Time traine of loody is)	